

SECRET

MEMORANDUM FOR THE RECORD

SUBJECT : Meeting to Discuss the Fedstrip and Milstrip
Verification Procedures

1. On 27 April 1971 the subject meeting was held in the Office of the Chief, Certification and Liaison Division with the following persons present:

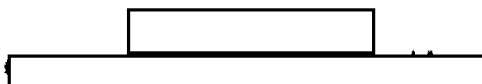


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2. [] of the Office of Finance is presently engaged in this verification and to complete the process the remaining files needed are located at []. It was suggested that he, [] go to [] for a day to complete the processing rather than send for the files. It was discussed that if in the future this verification process were to be kept current, the needed files would still be on hand in the Office of Logistics, [] office.

3. The 4249 and 4250 General Ledger Accounts were also mentioned. It was stated that these accounts are not serving the purpose for which they were intended. [] stated that [] Accounts Division, is presently reviewing recommendations by Office of Logistics for this, and suggested that further discussion be held up pending [] comments. A future meeting will be held in connection with this matter.

4. The Finance memo sent to Office of Logistics weekly requesting additional paper work in order that the commercial bills over 30 days old could be processed, was discussed. It was asked by [] if this memo could be discontinued. [] stated he would look into this matter.



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